



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
2 May - 7 PM 5:00 PM  
Secretary of State  
State of Idaho

Section I

|  |   |  |                               |
|--|---|--|-------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><i>Phil Hart</i> |   | Office Sought (if candidate)<br><i>State Rep</i> | District<br><i>2</i>          |
| Mailing Address<br><i>P.O. Box 1988</i>                                      | City and Zip<br><i>Hayden 83435</i>     | Home Phone<br><i>772-3522</i>                    | Work Phone                    |
| Name of Political Treasurer<br><i>John Mallory</i>                           |   | Home Phone<br><i>773-0809</i>                    | Work Phone<br><i>772-4511</i> |
| Mailing Address<br><i>1221 S. Old Creek Rd. Post Falls 83854</i>             | City and Zip<br><i>Post Falls 83854</i> | Home Phone<br><i>773-0809</i>                    | Work Phone<br><i>772-4511</i> |

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from *1/1/12* through *4/28/12*

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report: (except on line 6).

|  | COLUMN I<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 1578.13                            |
| Line 2: Enter Beginning Cash Balance**                               | \$ 1588.65              | \$ XX XXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 5150.11              | \$ 57,001                             |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 6738.76              | \$ 67,381.6                           |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 5837.51              | \$ 58,371.51                          |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 901.25               | \$ 901.25                             |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 31827.13             |                                       |

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, *Phil Hart*, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Phil Hart*  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rep. Phil Hart

|                      |  | Total This Period |
|----------------------|--|-------------------|
| <b>Contributions</b> |  |                   |
| ①                    | Unitemized Contributions (\$50 and less) # of Contributors <u>32</u>             | + \$ 10,000.00    |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          | + \$ 1,900.00     |
| ③                    | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 1,000.00     |
| ④                    | Loans (Total of all New Loan amounts from Schedule D sheets)                     | + \$ 1160.11      |
| ⑤                    | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         | = \$ 51,500.11    |

|                     |   |                |
|---------------------|---|----------------|
| <b>Expenditures</b> |   |                |
| ⑥                   | Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>                     | + \$ 10,328.00 |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$ 48,900.00 |
| ⑧                   | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + \$           |
| ⑨                   | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)            | + \$           |
| ⑩                   | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$           |
| ⑪                   | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = \$ 59,228.00 |

|                                     |   |                |
|-------------------------------------|---|----------------|
| <b>Loans, Credit Cards and Debt</b> |   |                |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$ 10,660.00 |
| ⑬                                   | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 1160.11   |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      | + \$           |
| ⑮                                   | Subtotal  | = \$           |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$           |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(Total of all Debt Repayment amounts from Schedule E sheets)        | - \$           |
| ⑱                                   | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                          | = \$ 31,520.11 |

|                              |   |         |
|------------------------------|---|---------|
| <b>Pledged Contributions</b> |   |         |
| ⑲                            | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____         | + \$ -- |
| ⑳                            | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ -- |
| ㉑                            | Total Pledged Contributions this period                                     | = \$ -- |

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page: 1 of 1

| Name of Candidate or Committee:  |   |   |
|--|---|---|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor              | Cash or Check                               |
| 4/16/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. Lorna Finman<br>764 S. Clearwater Loop<br>Post Falls Idaho 83854 | \$ 500.00<br>\$ 500.00<br>Cendar Year- Date |
| 4/18/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Loyd Drennan<br>P.O. Box 2204<br>Coeur d'Alene Idaho 83816       | \$ 250.00<br>\$ 250.00<br>Cendar Year- Date |
| 4/24/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 3. William Ruppert<br>P.O. Box 871<br>Truckee Calif 96160           | \$ 100.00<br>\$ 100.00<br>Cendar Year- Date |
| 4/19/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 4. Mike Fowler<br>1710 N. 4th St. #106<br>Coeur d'Alene Idaho       | \$ 200.00<br>\$ 200.00<br>Cendar Year- Date |
| 4/20/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 5. Idaho Crosser Life<br>P.O. Box 8172<br>Boise Idaho 83707         | \$ 250.00<br>\$ 250.00<br>Cendar Year- Date |
| 4/23/12<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 6. Winning for Idaho<br>P.O. Box 328<br>Boise Idaho                 | \$ 500.00<br>\$ 500.00<br>Cendar Year- Date |
| 12/1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General               | 7. Duane Clement<br>12067 Emerald Drive<br>Hayden Idaho 83835       | \$ 100.00<br>\$ 100.00<br>Cendar Year- Date |
| 1/1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                | 8.  | \$<br>\$<br>Cendar Year- Date               |
| 1/1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                | 9.  | \$<br>\$<br>Cendar Year- Date               |
| 1/1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                | 10.   | \$<br>\$<br>Cendar Year- Date               |
| Total This Page:   |   | \$ 1900.00                                  |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 of 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Rep. Phil Hart

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

| Date Spent       | Full Name, Mailing Address and Zip Code of Recipient                      | Purpose Code | Cash or Check         |
|------------------|---|--------------|-----------------------|
| 4/9/12           | 1. Allans Press Clipping<br>621 S.W. Alder #1540<br>Portland Oregon 97205 |              | \$ 301 <sup>00</sup>  |
| 4/13/12          | 2. America Printer<br>6910 Aragon Circle<br>Avenal Calif                  |              | \$ 760 <sup>00</sup>  |
| 4/11/12          | 3. Darryl Howard<br>Rathdrum Idaho  |              | \$ 300 <sup>00</sup>  |
| 4/16/12          | 4. C d'A press<br>P.O. Box 7000<br>Coeur d'Alene Idaho                    |              | \$ 757 <sup>00</sup>  |
| 4/18/12          | 5. Nichells Worth<br>535<br>Coeur d'Alene Idaho                           |              | \$ 204 <sup>41</sup>  |
| 4/24/12          | 6. C d'A Press<br>P.O. Box 7000<br>Coeur d'Alene Idaho                    |              | \$ 500 <sup>00</sup>  |
| 4/25/12          | 7. Minute Press<br>Seltice Way<br>Post Falls Idaho                        |              | \$ 271 <sup>00</sup>  |
| 4/27/12          | 8. U.S. Post Office<br>77157 # Sherman<br>Coeur d'Alene Idaho             |              | \$ 190 <sup>00</sup>  |
| 4/28/12          | 9. Dean Stackhouse<br>Blanchard Idaho                                     |              | \$ 180 <sup>00</sup>  |
| 4/30/12          | 10. Pamhandle Fun<br>P.O. Box 1351<br>Rathdrum, Idaho 83858               |              | \$ 362 <sup>00</sup>  |
| Total This Page: |   |              | \$ 3834 <sup>00</sup> |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 11 of 11.

### SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Rep. Phil Hart

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

| Date Spent              | Full Name, Mailing Address and Zip Code of Recipient                         | Purpose Code | Cash or Check    |
|-------------------------|--|--------------|------------------|
| 4/30/12                 | 1. <u>Spartan</u><br><u>3351 N. Five Mile Rd</u><br><u>Boise Idaho 83715</u> |              | \$ <u>100.00</u> |
| _/_/12                  | 2.   |              | \$ _____         |
| _/_/12                  | 3.   |              | \$ _____         |
| _/_/12                  | 4.   |              | \$ _____         |
| _/_/12                  | 5.   |              | \$ _____         |
| _/_/12                  | 6.   |              | \$ _____         |
| _/_/12                  | 7.   |              | \$ _____         |
| _/_/12                  | 8.   |              | \$ _____         |
| _/_/12                  | 9.   |              | \$ _____         |
| _/_/12                  | 10.  |              | \$ _____         |
| <b>Total This Page:</b> |  |              | \$ <u>100.00</u> |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 in 7.

### SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 1 of 1

Name of Candidate or Committee: Rep. Phil Hart

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

|   |   |   |                                  |                          |
|---|---|---|----------------------------------|--------------------------|
| 1.  | <u>4/30/12</u><br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code<br><u>Spartan</u><br><u>3355 N. Five Mile Rd</u><br><u>Boise Idaho</u> | \$ <u>1050</u><br>\$ <u>1050</u> | Calendar Year<br>To Date |
|   |   | Expenditure Name, Mailing Address and Zip Code<br><u>Spartan</u><br><u>3355 N. Five Mile Rd</u><br><u>Boise Idaho</u> | \$ <u>1000<sup>00</sup></u>      | Purpose Code             |
| 2.  | <u>   /   /   </u><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General        | Contributor Name, Mailing Address and Zip Code  | \$ _____<br>\$ _____             | Calendar Year<br>To Date |
|   |   | Expenditure Name, Mailing Address and Zip Code  | \$ _____                         | Purpose Code             |
| 3.  | <u>   /   /   </u><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General        | Contributor Name, Mailing Address and Zip Code  | \$ _____<br>\$ _____             | Calendar Year<br>To Date |
|   |   | Expenditure Name, Mailing Address and Zip Code  | \$ _____                         | Purpose Code             |
| 4.  | <u>   /   /   </u><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General        | Contributor Name, Mailing Address and Zip Code  | \$ _____<br>\$ _____             | Calendar Year<br>To Date |
|   |   | Expenditure Name, Mailing Address and Zip Code  | \$ _____                         | Purpose Code             |
| Expenditure Total:<br>(Transfer the combined total of all Expenditures on Schedule C pages<br>to the Detailed Summary, page 2 line 8) |   |   | \$ <u>1000<sup>00</sup></u>      |                          |
| Contributor Total:<br>(Transfer the combined total of all Contributors on Schedule C pages<br>to the Detailed Summary, page 2 line 3) |   |   | \$ <u>1050</u>                   |                          |

SCHEDULE D - LOANS

Name of Candidate or Committee: Rep. Phil Hart

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits found in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period    | Balance outstanding at the end of this reporting period |
|--|--|---|---|--|---|
| 1. <u>Phil Hart</u><br><u>P.O. Box 1988</u><br><u>Hayden Idaho</u>               | <u>3067.02</u>   | Date: <u>4/30/12</u><br>Amount: <u>\$ 1160.11</u>     | <u>0</u>                                      | Date: <u>    /    /    </u><br>Amount: <u>\$ 0</u> | <u>3187.13</u>  |
| 2.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
| 3.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
| 4.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
| 5.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
| 6.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
| 7.   |  | Date: <u>    /    /    </u><br>Amount: <u>\$</u>      |   | Date: <u>    /    /    </u><br>Amount: <u>\$</u>   |   |
|  | Previous   | Received  | Interest                                      | Repayments   | Ending Balance  |

Previous Total: \$ 3067.02

Received Total: \$ 1160.11  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 3187.13

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)